

FAxED 9/2/97.

**FORSYTH TOBACCO PRODUCTS ALLIANCE PROGRAM**

**SPECIAL REQUEST FOR ACCRUAL MONEYS**

Contracted Customer: Glikin Brothers

Contact (Customer): Jeffrey Michelson

Customer Telephone Number: (201) 344-0500

Brand: Brandon

\$ Amount Requested: 8.00

**DESCRIPTION OF SPECIAL PROGRAM:**

(Include program begin & end dates and cases promoted, as applicable)

Extra 1.00 off per carton

Additional Product Needed: ☒ NO ☐ YES (If YES, attach product order.)

Special Mailing Instructions: Please make check out and mail to: Wald Drugs, 272 Rt 202/31, Flemington, N.J. 08822

Approval: Lanny Wolfe

RJR MANAGER

09/02/97  
(DATE)

SEND COMPLETED FORM TO:

Forsyth Tobacco Customer Services  
P.O. Box 2959  
Winston-Salem, NC 27102  
FAX: (910) 741-2156

51849 2491

JOSEPH STREET • P.O. BOX 5279  
NEWARK, NEW JERSEY 07105-5279  
TELEPHONE: (201) 344-0500  
FAX: (201) 817-9325

WALD DRUGS  
NATHAN ORGOL  
272 ROUTE 202-31  
FLEMINGTON, NJ

000022

51849 2492

INVOICE

NUMBER

DATE

51849 2492

07/29/97

PLEASE REFER TO THE ABOVE INVOICE NO.  
IN ALL CORRESPONDENCE REGARDING THIS INVOICE

THIS INVOICE IS AN ORIGINAL  
NO OTHER WILL BE ISSUED

DELIVERY DAY	TRUCK #	STOP #	TERMS	ORDER #	ORDER DATE	SALESPERSON	PURCHASE ORDER #		ACC
FRIDAY	61	20	7 DAYS	10873	8/28/97	X HOUSE X			903
ITEM NUMBER	QUANTITY	DESCRIPTION	SELL / UNIT	RETAIL / UNIT	CP %	TOTAL RETAIL/UNIT	UNIT PRICE	EXTENSIO	
200519	✓1	DUTCH MASTER CORONA 4 PACK	5-4PACK	2.00	21	10.00	7.99	7	
200535	✓1	DUTCH MASTER PANETELA 5 PACK	4-5PACK	2.21	20	8.84	7.08	7	
200444	✓1	DUTCH MASTER BELVEDERE 5 PK	5-5PACK	1.94	20	7.70	7.77	7	
200600	✓1	EL PRODUCTO CORONA 4 PACK	5-4PACK	1.69	20	8.45	6.77	6	
200592	✓1	EL PRODUCTO BOUTIQUE 5 PACK	5-5PACK	1.77	20	8.85	7.08	7	
206805	1	MURIEL AIR TIPS SWEET PACK	10-5PACK	1.00	20	10.00	8.00	8	
201335	0	PHILLIES PANETELA 5 PACK	10-5PACK	1.31			10.51		
	1	OF ABOVE ITEM IS OUT OF STOCK	-PLEASE REORDER						
201350	✓1	PHILLIES SPORT 5 PACK	10-5PACK	1.31	20	13.10	10.51	10	
201205	✓1	PHILLIES CHEROKEE 5 PACK	10-5PACK	1.00	20	10.80	8.66	8	
301796	✓2	FIELD 8-STREAM LARGE	EACH	24.28	25	48.56	18.21	36	
429266	✓1	SATHURS 7414 TONGUE MUGLE	CASE/12	.50	24	6.00	4.50	4	
408286	✓1	BLACK FOREST GUMMY BEARS	BOX/24	.50	31	12.00	8.35	8	
403386	✓1	CERTS SPEARMINT	BOX/24	.60	36	14.40	7.25	7	
404012	✓1	TUMS REGULAR	BOX/36	7.75	40	27.00	16.32	16	
430900	✓1	RICOLA NATURAL HERB ORIGINAL	BOX/24	.87	46	21.36	11.56	11	
114553	2	BRANDON ULTRA LIGHT 100	CTN	1.37	21	27.40	11.92	23	
		PROMOTIONAL ALLOWANCE					1.00	2	
114520	2	BRANDON MENTHOL LIGHT 100	CTN	1.37	21	27.40	11.92	23	
		PROMOTIONAL ALLOWANCE					1.00	2	
114538	2	BRANDON FULL FLAVOR 100	CTN	1.37	21	27.40	11.92	23	
		PROMOTIONAL ALLOWANCE					1.00	2	
114504	2	BRANDON LIGHT 100	CTN	1.37	21	27.40	11.92	23	
		PROMOTIONAL ALLOWANCE					1.00	2	
116061	2	MERIT ULTRA LT SFT KING B2G1F	CTN	2.40	29	48.00	17.12	34	
114397	2	MERIT KING BOX B2G1F	CTN	2.40	29	48.00	17.12	34	
114405	0	MERIT ULTRA LIGHT BOX B2G1F	CTN	2.40			17.12		
	2	OF ABOVE ITEM IS OUT OF STOCK	-PLEASE REORDER						
116077	0	MERIT UL LT BOX 100 B2G1F	CTN	2.40			17.12		
	2	OF ABOVE ITEM IS OUT OF STOCK	-PLEASE REORDER						
CIGARETTES	CIGARS	TOBACCO	COUNT CANDY	CONFECTIONS	SUNDRIES	SODA	CAT 8	CAT 9	CAT 10
COST to RETAIL W.M.T.									
ALL CLAIMS MUST BE MADE WITHIN 24 HOURS AFTER DELIVERY.					TOTAL CTNS DELVD VIA REP.	TOTAL CTNS REQ. 8 KINGS	TOTAL CTNS 100 MM	TOTAL CTNS DELVD VIA TRUCK	TOTAL PIECES
LATES PRICE CHANGE NOTE: 1% PER MONTH (18% ANNUALLY) CHARGED ON PAST DUE ACCOUNTS.									TOTAL BUNDLES
									CREDIT MEMO #
									SALES TAX
									INVOICE TOTAL

PLEASE  
PAY

CONTINU